

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 24-10924-AMC**

Kathleen Marie Anderson  
 6654 Edmund Street  
 Philadelphia PA 19135

Petition Filed Date: 03/20/2024  
 341 Hearing Date: 05/24/2024  
 Confirmation Date: 10/02/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2024	\$230.77	51227279	08/27/2024	\$230.77	51481212	09/05/2024	\$230.77	51696626
09/25/2024	\$230.77	51972738	10/08/2024	\$230.77	52203996	10/17/2024	\$230.77	52436781
11/05/2024	\$230.77	52702940	11/13/2024	\$230.77	52912513	12/03/2024	\$230.77	53195100
12/18/2024	\$230.77	53444627	01/02/2025	\$230.77	53704723	01/15/2025	\$230.77	53927856
01/23/2025	\$230.77	54111829	02/10/2025	\$230.77	54417105	02/20/2025	\$230.77	54649888
03/10/2025	\$230.77	54881853	03/26/2025	\$230.77	55109677	04/07/2025	\$230.77	55379021
05/19/2025	\$230.77	56113863	06/02/2025	\$230.77	56311886	06/16/2025	\$230.77	56606589
07/01/2025	\$230.77	56829930	07/08/2025	\$230.77	57087225	07/29/2025	\$230.77	57359009

Total Receipts for the Period: \$5,538.48 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,783.13

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$5,875.00	\$5,875.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$705.71	\$0.00	\$705.71
2	PHILADELPHIA FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$1,000.00	\$0.00	\$1,000.00
3	PHILADELPHIA FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$3,689.52	\$0.00	\$3,689.52
4	Pinnacle Credit Services LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,380.96	\$0.00	\$1,380.96
6	DISCOVER BANK »» 006	Unsecured Creditors	\$2,451.94	\$0.00	\$2,451.94
7	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 007	Unsecured Creditors	\$1,248.85	\$0.00	\$1,248.85
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$542.85	\$0.00	\$542.85
9	PHILADELPHIA FEDERAL CREDIT UNION »» 009	Secured Creditors	\$0.00	\$0.00	\$7,935.31
10	ROCKET MORTGAGE LLC »» 010	Mortgage Arrears	\$2,419.36	\$667.67	\$1,751.69
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$2,465.20	\$0.00	\$2,465.20
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$3,208.22	\$0.00	\$3,208.22

**Chapter 13 Case No. 24-10924-AMC**

13	PECO ENERGY COMPANY »» 013	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$755.69	\$0.00	\$755.69
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$453.93	\$0.00	\$453.93
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$984.55	\$0.00	\$984.55
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$1,224.56	\$0.00	\$1,224.56
18	SCOLOPAX LLC »» 018	Unsecured Creditors	\$697.59	\$0.00	\$697.59
19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$1,331.74	\$367.52	\$964.22
20	PECO ENERGY COMPANY »» 020	Unsecured Creditors	\$865.16	\$0.00	\$865.16
21	CHIME/STRIDE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	EVOLVE BANK & TRUST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	MIDLAND CREDIT MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	PHILADELPHIA FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$7,783.13	Current Monthly Payment:	\$595.00
Paid to Claims:	\$6,910.19	Arrearages:	\$1,856.87
Paid to Trustee:	\$654.86	Total Plan Base:	\$35,225.00
Funds on Hand:	\$218.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).